



# Mehta Construction Central

#707, S.G. Highway, Ahmedabad - 380015

GSTIN No:24ENPGZ2750Q1Z2

PAN No:WYFCE2986T

TO:

Preeti Desai  
4545, Banjara Hills, Mumbai  
040-22334455  
preeti.desai@gmail.com

## TAX INVOICE

GST number: 24MRCAB4545J1Z5

PAN number: KKZJT65520

Date of invoice: 28-12-2023

Invoice number: 592

Purchase Order #: 2835

| Description             | HSN  | Quantity | Unit Price | Per   | IGST RATE | Amount   |
|-------------------------|------|----------|------------|-------|-----------|----------|
| Safety Helmets          | 6506 | 25       | 250.00     | piece | 18%       | 6250.00  |
| Waterproofing Membranes | 3918 | 29       | 1000.00    | roll  | 18%       | 29000.00 |
| Showers                 | 8481 | 12       | 1200.00    | piece | 18%       | 14400.00 |
| Sub Total               |      |          |            |       |           | 49650.00 |
| IGST                    |      |          |            |       |           | 18% 8937 |
| Grand Total             |      |          |            |       |           | 58587.00 |